| Standard Form Form pre Comptroller Septoml (Gen. Reg. No. (Amended Fe | No. 1034—Revised seribed by General, U. S. App per 7, 1950 51, Supp. No. 11) sbruary 20, 1952) | proved For | Aerease 20 SERVICES O | FREOR P | URCHAS IN PERS | ES A6 ONAL | 11 3 00 R000 | | 01 28 പ്പു | 3 | |
|---|--|---|---|-------------------------------|-------------------------|----------------|----------------------------|---------------------------------------|-------------------|--|--|
| | reimbursai | BLE | | | | | | - | PAII |) BY | |
| 171 | | | tment, bureau, or es | | | | | | -9 | ME 11 | |
| v oucher prep | ared at | | | | | , | | · | En | Ur 4 | |
| THE UNITED S | STATES, Dr., | | Payee's Acco | ount No | | | | | I DPS | 0537 | |
| T_{\circ} | | | | | | | | _ | COFY | J OF J | |
| 10 | | | (Payee) | | | | | | | A STATE OF THE PARTY OF THE PAR | Site of the latest of the late |
| | (Addı | | (City | r) | (B | tate) | | | | | |
| | Date of Delivery | | ARTICLES | OR SERVICES | or Federal su | ıpply | QUANTITY | UNIT | PRICE | AMOUN | T |
| No. and Date of Order | or Service | schedu Discount Term | ile, and other info | rmation deeme | d necessary) | | - QUANTITY | Cost | Per | Dollars | Cts. |
| | | Cost | | • | | | | | | 17,282 | 2.37 |
| | | 0050 | | | | | | | | | |
| | 1 | | | | | | | | | | |
| DANAGENIT | | | | | | | | | | | |
| PAYMENT: Complete | | | | | · | | | | | 1 | |
| Partial | | | | | | | | | | | |
| Final | | | Use continuation | | | O /I NI- | | | Total | 17,28 | 2 37 |
| Shipped from | te | | Weight | | Government E | | yee must NO | T use this | | 1 () 2.00 | 21 |
| - | above bill is correct | and just and th | hat payment has n | ot been received | i. | Differe | nces | | | | |
| ST | ATOTHR | (Sign origina | l only) | | | | | | | | |
| Date 5/9/58 | | | | | | | | | | | |
| Date | *Pavee | ot require | ed when a like certificate is | made by payee on attac | hed bill or bilin) | Amo | ount verified; | correct fo | r | 17,28. | 237 |
| Per A | | | Title | | | | nature or init | | | | |
| Contract No. | A-101 | Da | ate | Req. No. | | | Date | | Invoice Rec' | <u>a.</u> | · |
| Pursuant to auth | ority vested in me, l | certify that thi | s account is correct | et and proper fo | | | | , | | | |
| † Approved for \$ | | | | | † | | (Authori | ized Certify | ing Officer) | | |
| By | | | 0 | SIGN RIGINAL ONLY | | | | | | | |
| | | | | UNLI | Data | | | | | | |
| Title | | HE DODM MICT DE | EXECUTED WHEN PURC | CHASES ARE MADE | | | | | | | |
| | | * 4. | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | ACCOU | NTING CLASSI | FICATION (Appr | opriation Symb | ol must be si | iown; ot | her classifica | tion optio | onal) | | |
| | | | | | | | | | | | |
| | | | | | | | | | | * | |
| | | • | | | | | | | | | |
| | • | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| (0) | . N | المعال | | 19 | for \$ | | | ∫on Tı | reasurer of the | United States in | n favor of |
| raid by 1 | k No | dated | | 10 | Pavea | | | (paye | e named above | , = | |
| Cash, | | | | | of the person | 1 _D | | (Bign origi | nai only) | | |
| *When a vouch writing the compa "John Don Comp | ner is signed or receipt any or corporate name pany, per John Smith | HOXED FOR | a company or corporate in which hose | 02/06/70°: | ČľĄ-RDP | 64-00 | 360R000 | 60002 | 0128-3 | | |
| † If the ability t essary; otherwise over his official t | per is signed or receipt any or corporate name pany, per John Smill, to certify and authority the approving officer itle. | y to approve are c will sign on the li | combined in one pers ne below "Approve | son, one signatur d for \$ | e only is nec- , and | | Litle | | | 16229 | 00-6 |

4/30/58 WEEKLY DET DISTR . THE RAMO-WOOLDRIDGE CORPORATION ACCOUNTS PAYABLE FORM STL - 660 PAYMENT DATE COST CENTER CHARGE DISTRIBUTION BATCH Vendor GROSS DISCOUNT NET AMOUNT No. Mo. Day Yr. NUMBER NUMBER Number AMOUNT Maj. Int. Sub. ORDER M.J.O. S.D. Work Order 50 25 40 00 12501 5032 11 50 25 40 00 12501 5032 11 39 04 29 8 1206 44948 41 04 30 8 DM-1609 44709 21 1708 09 819 3290 7000-3710-* 3710-*

Approved For Release 2002/06/10 : CIA-RDP64-00360R00060d020128-3

Sheet # 2

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

D 8 777

4/30/58

| ı | B# | TCH | | - | | | | PAY | MENT | , | | | T | - | | | | | | | | | |
|----------|-------------|--------------|-----|----|--------------|----------------|-----------------|----------|---------------|--------------------|-----------------|----------|----------|---------|----------|-------------|----------|----------|-------------------------|--------|----------|-------|--------------------------------------|
| No. | , | 1 | Y Y | | NUMBER | PURCHASE | CHECK NUMBER | Mo. | 1 | 1 1 | GROSS AMOUNT | DISCOUNT | Class | Cost | CODE | COS Mαj. | Int. | Sub. | | M.J.O. | 1 | 1 | NET AMOU |
| 11 | 04 | . 3 | 0 8 | | 20 | | 8652 | 04 | 30 | 352 | | | \Box | | | | 40 | 00 | 12501 | 5032 | 81 | 1 | 1540 |
| 38 42 | L 04 | 3 | 8 8 | 4_ | 2607 9330 | 44889 44886 | | 05 | 23 | 352 1121 201 | | | | | 50 50 | 25 25 | 40 40 | 00 | 12501 12501 12501 | 5032 | 81 | | 1540 3775 2780 8095 8095 |
| | | | | | | | | | | | | | | | | | | | | | | | 8095 8095 |
| \vdash | + | + | + | - | | \vdash | | | <u> </u> ' | | | ļ | \sqcup | + | | | | | | | Co | lined | L Stut |
| | | | | | | | 1 | | ' | | İ | | | | | | | | | | | | |
| \vdash | + | + | + | + | | | <u> </u> | - | - | | | - | - | + | _ | | | - | | | | | |
| | | | | | | | <u> </u> | | | | l | | | | | | | | | | | l. | |
| | _ | + | | + | | | | +- | \vdash | | | | H | + | \dashv | | | \vdash | | | - | | |
| | | | | | | | i ' | ' | | | İ | | | | | | | | | | | | |
| | | | | | | i I | | | | | | 1 | \vdash | + | \top | | | | | | | | |
| L | | | | | | l | l! | [| | 1 | Į | | | | | | | | | | | | |
| | | | | | | | | | | | | | H | \top | 1 | | | | | | | | |
| <u></u> | | <u> </u> | 1 | _ | | | | | | | | | | 1 | | | | | | | | | |
| ĺ | | | | | | . | , 1 | | | 1 | | | | T | | | | | | | | | |
| <u> </u> | - | <u> </u> | + | - | | | | \sqcup | \sqcup | | | | Ц | \perp | \perp | | | | | | | | |
| 1 | | | | | } | | | | ,] | , [| | | | | | | | | | | | | |
| _ | +- | | - | - | | | | \vdash | \vdash | | | | - | \perp | 4 | _ | _ | | | | | | |
| l | | | | |] | | | , | . | , [| | | | | | | | | | | , | | |
| | - | | +- | | | | | -+ | \rightarrow | | | | - | + | + | + | | | | | \dashv | | |
| i | | | | | | 1 | | , | . | . | | | | | | | | | | | | | |
| | | | + | - | | | | \neg | \neg | | | | + | + | + | - | | + | | | \dashv | | |
| i | | | | | | | | | | . | , | 1 | | | | | | | | | | | |
| 1 | | | | | | | | \neg | | | | † | + | + | + | - | - | - | | | | | |
| ı | | ĺ | | | - 1 | | | . [| . | | ! | | | | | | | - 1 | | | 1 | | |

thut &

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

4/30/58

FORM STL - 660 PAYMENT DATE COST CENTER INVOICE PURCHASE CHECK Vendor GROSS CHARGE DISTRIBUTION DISCOUNT NET AMOUNT
 Mcj.
 Int.
 Sub.
 Account

 25
 40
 00
 12501

 25
 40
 00
 12501

 25
 40
 00
 12501

 25
 40
 00
 12501
 NUMBER Number AMOUNT Mo. Day Yr. M.J.O. S.D. Work Order 04 30 8 04 29 8 04 30 8 11 40 41 04 30 05 15 05 09 5032 83 5032 83 5032 83 1529 3030 2700-1859 ** 20 20752 44917 DM-1608 44836 352 231 216 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020128-3

Sheet 4

THE RAMO-WOOLDRIDGE CORPORATION ACCOUNTS PAYABLE WEEKLY DET DISTR DATE 4/30/58 FORM STL - 660 PAYMENT DATE BATCH INVOICE PURCHASE CHECK COST CENTER Vendor GROSS CHARGE DISTRIBUTION No. Mo. Day Yr. NUMBER Number NET AMOUNT AMOUNT Maj. Int. Sub. M.J.O. S.D. Work Order 11 04 30 8 20 8652 04 30 352 55 25 40 00 12501 5093 05 2

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020128-3

Sheet 45

| • | | E RA | | | LDRIDGE COI | RPORATION | r | | | | ACCO | UNTS P | AYA | BL | E | | WEE | KLY DE. | T DIST | ΓR | DATE | 4/30/58 |
|----------------|-----|------|-----|-----|-------------|-----------|--------|-----------------|------|--------|-----------------|--------------|-----------------|------|-----|-----------------------------|------|---------|----------------|-------|------------|------------------------|
| . — | T. | BAT | | 1 | INVOICE | PURCHASE | CHECK | PAYMENT DATE | | | GROSS | DISCOUNT | rx rss st | R. | 0 | COST CENTER Maj. Int. Sub. | | | CHARGE I | ISTRI | BUTION | NET AMOUNT |
| • | No. | Mo. | Day | Yr. | NUMBER | ORDER | NUMBER | Mo. | Day | Number | AMOUNT | DISCOUNT | နိုင္ပိ ပိုန္ပ | E 0 | Mo | rj. Int. | Sub. | Account | Account M.J.O. | | Work Order | |
| (| 11 | 04 | 30 | 8 | 20 | | 8652 | 04 | 30 | 352 | | | | 55 | 2 | 5 40 | 00 | 12501 | 5093 | 45 | 3 | 750 750 * 750 ** |
| (| | | | | | | | | | | | | | | | | | | | | Castinice | It Sheet = 6 |
| • | | | | | | | | | | | | | | | | | | | | | | |
| (| | | | | | | | | | | | | | | | | | | | | | |
| (| i. | | | | | | | | | | | | | | | | | | | | | |
| (| | | | | | | | | | | | | | | | | | | | | | |
| (| | | | | | | | | | | | | | | | | | | | | | |
| Ç. | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | 1 | | | | | | | | | | | | | | | | : | |
| (₅ | | | | | | | | | | | | | | | | | | | - | | | |
| 14 | _ | | | | | | | | | | | | | | | | | | | | | - |
| (| | | | | | | | | | | | | | | | | | | | | | - |
| 1 2 | | | | | | | | ppr | oved | For Re | elease 2002/06/ | /10 : CIA-RD | P64-0 | 0036 | 0R0 | 00060 | Q020 | 128-3 | | | | |

Sheet = 6 4/30/58

| 1 | | - 1 | | ER | CENI | COS | . 웹 | e t | × 8 | | GROSS | | | | | | 0 | STL - 660 | ORM | FO | PAYMENT U | PURCHASE CHECK DATE Vendor AMOUNT DISCOUNT SECOND Int. Sub. Account M.J.O. S.D. Work Order ORDER NUMBER Mo. Day Number AMOUNT DISCOUNT SECOND INT. Sub. Account M.J.O. S.D. Work Order |
|---|-------------|---|-----|----|------|------|-----|------|-----|----------|-------|---|---|--|--|--|---|-----------|-----|---|---|---|
| | Work Order | S.D. | - 1 | | Int. | Maj. | F 8 | Elen | CH | DISCOUNT | | 1 1 | . 1 | | | INVOICE | | | | SE CHECK DATE Vendor DISCOUNT FOR SE F O Mg. Int. Sub. Account M.J.O. S.D. Work Order | 1061 | |
| | 1 1 2 | 999999999999999999999999999999999999999 | - 1 | | | | | | Tox | DISCOUNT | | 3527 1225 2697 2912 174 1252 174 1257 2912 174 1257 193 419 419 419 | 3096299339855222225 000000000000000000000000000000 | RHECK NUMBER Mo. 8652 04 05 05 05 05 05 05 05 05 05 05 05 05 05 | 0RDER 44331 448687 449833 44722 424640 44563 44994 449996 | 20 242807 4773 14115 206147 47819 2308 2309 45940-E W-4507 2440 22070 22145 22150 222150 | 8 | Day | . м | 1 8 8 9 9 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | SE CHECK DATE Vendor GROSS DISCOUNT 5 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 20 |

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020128-3